GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – BCWD – Continuation of Two Senior Stenographers and One Data Entry Operator for a period from 01.03.2016 to 21.08.2016 on Outsourcing basis in BC Welfare Department and payment of remuneration for services of Two Senior Stenographers and One Data Entry Operator for the period from 21.02.2016 to 20.03.2016 – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 57 **Dated: 12-04-2016**
Read the following:

1) G.O.Ms.No.54, Finance (HR-I. Plg. Policy) Dept., Dt:07.04.2016
2) M/s Jyothi Computers, Bharkatpura, Hyderabad,
Bill No.JCS/BC/2016/03/1, Dated:23.02.2016,
Bill No.JCS/BC/2016/03/2, Dated:23.02.2016,
Bill No.JCS/BC/2015/03/3, Dated:23.02.2016.

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ORDER:

1. In pursuance of the orders issued in the G.O. 1st read above, Government hereby renew the outsourced services of Two Senior Stenographers and One Data Entry Operator with M/s.Jyothi Computers, Bharkatpura, Hyderabad for another six months i.e., from March 1st 2016 to 31st August 2016.

2. In the reference 2nd read above, with M/s.Jhothi Computers, Bharkatpura, Hyderabad has submitted the salaries bill for Two Senior Stenographers and One Data Entry Operator for the period from 21.02.2016 to 20.03.2016 along with advanced stamp receipt.

3. Sanction is hereby accorded for payment of Rs.40,969/- (Rupees Forty Thousand Nine Hundred and Sixty Nine only) i.e., Rs.29,007/- towards remuneration and Rs.1,450/- towards 5% of out-sourcing service charges on remuneration and Rs.3,947/- towards 13.61% Employer Contribution of PF, Rs.1,378/- towards 4.75% Employer Contribution of ESI and Rs.5,009/- towards 14% Service Tax and Rs.178/- towards 0.5% Swachh Bharat Cess to M/s Jyothi Computer Services, Barkatpura, Hyderabad, for having arranged the services of Two Senior Stenographers and One Data Entry Operator for the period from 21.02.2016 to 20.03.2016.

4. The BC Welfare (Claims) Department is requested to draw and credit an amount of Rs. 40,125/- (Rupees Forty thousand and One Hundred and Twenty Five only) sanctioned in para 1 above, to the Account No.911030062648747, M/s Jyothi Computer Services, Axis Bank Limited, Somajiguda Branch, Corporate Banking, IFS Code:UTIB0001634, MICR Code:500211046 and the TDS amount of Rs.844/- (Rupees Eight Hundred and Forty Four only) is credited to the DDO Bank Account No.33908207728, State Bank of India, Gowliguda Branch.

5. The expenditure shall be debited to "2251-Secretariat Social Services-090-Secretariat, SH(17) BC Welfare Department–300 - Other Contractual Services".

6. This order issues with the pursuance of the orders issued by Finance (HR.I) Department, vide G.O., 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Barkatpura, Hyderabad.
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER